

1 BILL NO. S-85-03-29

2 SPECIAL ORDINANCE NO. S- 47-85

3 AN ORDINANCE approving City Utilities
4 Bid No. 728 by the City of Fort Wayne
5 by and through its Department of Pur-
6 chasing and Kennedy Valve for the Water
7 Maintenance and Service Department.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That City Utilities Bid No. 728, between
11 the City of Fort Wayne, by and through its City Utilities, and
12 the Department of Purchasing and Kennedy Valve, for the Water
13 Maintenance and Service Department, respectfully for:

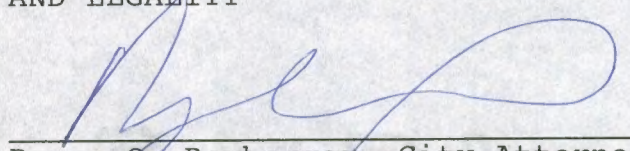
14 the awarding of a bid with respect to
15 the purchase of fire hydrants for the
16 Water Maintenance and Service Depart-
17 ment per specifications in Bid No. 728;
18 (these items will be ordered on an
19 as needed basis from the low bidder
20 of Kennedy Valve);

21 involving an approximate total cost of Forty-Seven Thousand Six
22 Hundred and No/100 Dollars (\$47,600.00), all as more particularly
23 set forth in said Bid No. 728, which is on file in the Office of
24 the Department of Purchasing, and is by reference incorporated
25 herein, made a part hereof, and is hereby in all things ratified,
26 confirmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage and any and all necessary
29 approval by the Mayor.

30 
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.

DATE: 3-12-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-4785
on the 26th day of March, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. Giaquinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tabulation of Bid 728

Closing Date 2-7-85

FIRE HYDRANTS

PRICE PER EACH

F.O.B.

DELIVERY

KENNEDY VALVE CO.

\$476.00

Ft. Wayne

10-12 weeks

MUELLER CO.

\$511.20

Albertville, AL

4-6 weeks

UNDERGROUND PIPE & VALVE

\$531.00

Ft. Wayne

2 weeks

AMERICAN DARLING

\$498.40

Ft. Wayne

8 weeks

TREATY COMPANY

\$527.52

Ft. Wayne

1-2 weeks

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and
correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

415 East Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 11:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Fire Hydrants (5½' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986). BRAND: <u>CLOW - 2500</u>		
		Fire Hydrants (est. Quantity: 50-150).....	\$ <u>531.00</u> ea	531.00 \$79,650
		FOB <u>Ft. Wayne, IN.</u> DELIVERY <u>2 Weeks</u>		
		Affirmative Action: On File <u>X</u> Attached <u> </u>		

1 Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

UNDERGROUND PIPE & VALVE, INC.

James P. Butler PRESIDENT

1100 Prairie Ave., P.O. Box 508

South Bend, IN 46624

2-5-85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 19

Ref. No. 728

Date Jan. 18, 1985

Date wanted 2-7-85

Fund
Appropriation No.

*Mail all replies and correspondence, etc. to Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

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Closing Time of Bids February 7, 1985 at 11:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14344. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Fire Hydrants(5½' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986).		
		Fire Hydrants (est. Quantity: 50-150).....\$527.52a Mueller A-423		79,128.00
		FOB <u>Fort Wayne</u> DELIVERY <u>1 to 2 Weeks</u>		
		TERMS: 2% 10th Prox., Net 30 Days		
		Affirmative Action: On File <u>X</u> Attached		

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
0% cash discount if paid within 0 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted. In accordance with the specifications appearing and at the place opposite each item.

Every of any or all of the items or completion of services indicated shall be made within 0 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Treaty Municipal Material Division

J. H. Williams V.P. M.M. Div.
Address Box 40

City Greenville OH 45331 Date 2/5/85

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 19

Ref. No. 728

Date Jan. 18, 1985

Date wanted 2-7-85

Fund
 Appropriation No.

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

415 East Wallace Street

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 11:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Fire Hydrants(5½' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986).		
		Fire Hydrants (est. Quantity: 50-150).....\$	ea 498.40	74,760.00
		Minimum shipment 50 hydrants		
		FOB <u>Ft. Wayne, IN</u> DELIVERY <u>8 Weeks</u>		
		Affirmative Action: On File <input type="checkbox"/> Attached <input checked="" type="checkbox"/>		

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
0% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed American Darling Valve-Div. of American Cast Iron Pipe Company

Raymond Quintero

Raymond Quintero State of Company Customer
 Title Service Repr.

Address P.O. Box 2727

City Birmingham, AL 35202 Date 1/29/85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 19

Ref. No. 728

Date Jan. 18, 1985

Date wanted 2-7-85

Fund
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Mail all replies and proposals to: Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

415 East Wallace Street

Address Fort Wayne, Indiana.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 7, 1985 at 11:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Fire Hydrants (5½" Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986).		
		Fire Hydrants (est. Quantity: 50-150).....	\$476.00 ea	
		FOB Ft. Wayne, Indiana DELIVERY 10-12 weeks		
		Affirmative Action: On File Attached <input checked="" type="checkbox"/>		

1 Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 13 on reverse side hereof.
Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices specified on each item.

Delivery of any or all of the items or completion of services indicated shall be made within 70-84 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Davis

Kennedy Valve/Div of ITT Grinnell Valve Co. Inc.

John J. Moran Vice President & General Manager

Address 1021 East Water Street

City Elmira, New York 14901 Date 2-5-85

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Conditions, subject to the conditions on the reverse hereof, are presented on the following list of materials, supplies, equipment or services for the Department as mentioned with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Page 1 of 19

Ref. No. 728

Date Jan. 18, 1985

Date wanted 2-7-85

Fund
Appropriation No.

Call all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance and Service Department
Division 415 East Wallace Street
Address Fort Wayne, Indiana.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing February 7, 1985 at 11:30 a.m.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Qty	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1985 Requirements for Fire Hydrants(5½' Bury) per the specifications on page 11 of 19. (Term of the agreement: March 1, 1985 - February 28, 1986).		
		Fire Hydrants (est. Quantity: 50-150).....\$511.20ea		
		*Price is based on a minimum order of 50 hydrants, shipable at one time as truckload.		
		FOB Albertville, AL DELIVERY 4-6 weeks after receipt of order.		
		with full freight allowed to your yard.		
		Affirmative Action: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instructions Item No. 13 on reverse side hereof.
2 % cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after date of closing, to furnish, pay, or ship the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the rate opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Item 1

MUELLER CO.

Name of Company
Sales Office Mgr.
DELMAR BAGENSKI

Address 8000 W. 110th St. Suite 115

City Overland Park, KS 66210 Date 2-1-85

BILL NO. S-85-03-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) XXXXXXXXXX approving City Utilities

Bid No. 728 by the City of Fort Wayne by and through its Department
of Purchasing and Kennedy Valve for the Water Maintenance and
Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of fire hydrants for the Water Maintenance and Service Department per specifications in Reference no. 728.

EFFECT OF PASSAGE: Necessary for the adequate fire protection for the residents of the City of Fort Wayne according to Fire Code.

EFFECT OF NON-PASSAGE: Violation of City Fire Codes.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Kennedy Valve - \$47,600.00 (approx. based on need)

ASSIGNED TO COMMITTEE (President):